

Receiving Report

Date: 14/2/26

Batch No: M128339

Supplier: ACR GROUP

Dart P/O: 23077

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection ✓ Jan 14-02-26 N/A
 Work Order B113837 N/A

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver ✓

QC12 ✓

Production/Admin: 14/2/26
 Date
 Received/Costing
 Initial ✓

Location WAGNER

Purchase Order Receipt Listing

Wednesday, February 26, 2014 12:47:22 PM

All Vendors PO ID PO23077 Receipt Dates from 2/26/2014 to 2/26/2014 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 1

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | * Book Amt |
|---------------------------------|-------------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|------------|
| PO23077 | 1 | VC-ACR001 ACRGroup Inc. MNE0605-063 sf NEOPRENE SHEET sf 0.063 m128339/11337 | | 2/28/2014 800.0000 | 2/26/2014 DESI02 | 800.0000 | \$0.81 \$646.42 | 0.0000 0.0000 | 0 0 | \$646.42 |
| CAD | No | | | 2/28/2014 12.0000 | 2/26/2014 DESI02 | 12.0000 | \$15.26 \$183.15 | 0.0000 0.0000 | 0 0 | \$183.15 |

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity:

812.0000
 0.0000
 0.0000
 \$829.55
 0.0000



Quality Rubber & Polyurethane Products Inc.

www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00149740

PST#

SOLD DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

10

S DART AEROSPACE LTD
HAWKESBURY, ON K6A 1K7
P 1270 ABERDEEN STREET
Canada

10

*Quality Rubber Products To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties*



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 02/21/2014

Customer : Dart Aerospace LTD

Customer P.O. # : 23077

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 149740 Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound: NEO 60

Date Shipped: February 21, 2014

JM
14-02-26

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MNE0605.063
 RECEIVED BY: DESJOZ
 DATE: 14-02-26
 P/O# 23077
 QUANTITY ORDERED: 800 sq. ft.
 THICKNESS ORDERED: 0.063
 SHEET SIZE: 400 ft. roll x 2

MATERIAL CERT RECEIVED yes
 QUANTITY RECEIVED: 800 sq. ft.
 THICKNESS RECEIVED: 0.063
 SHEET SIZE RECEIVED: 400 ft. roll x 2

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|---------------------------------------|----------------------------|
| SURFACE DAMAGE | Y <input checked="" type="checkbox"/> | |
| INCORRECT FINISH | Y <input checked="" type="checkbox"/> | |
| CORROSION | Y <input checked="" type="checkbox"/> | |
| INCORRECT GRAIN DIRECTION | Y <input checked="" type="checkbox"/> | |
| INCORRECT MATERIAL | Y <input checked="" type="checkbox"/> | |
| INCORRECT THICKNESS | Y <input checked="" type="checkbox"/> | |
| PHOTO REQUIRED | Y <input checked="" type="checkbox"/> | |
| CORRECT MATERIAL | X N | mne0605.063 |
| CORRECT REF # TO LINK CERT | X N | Black solid neoprene sheet |
| CORRECT MATERIAL IDENTIFICATION | X N | |
| CORRECT M# ON THE MATERIAL | X N | 128339 |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <input checked="" type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <input checked="" type="checkbox"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | |
|--|-----|-----|-------|-------|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D |
| | | | 69 | 29 |
| testers located in the Quality Office | | | | |

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|--|--|
| INSPECTED BY: <u>JM</u> DATE: <u>14-02-26</u> | BY: <u>NA</u> DATE: <u>14-02-26</u> |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23077

Purchase Order Date 2/20/2014
PO Print Date 2/20/2014

Page Number 1 of 1

Order From :
ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(2/14/2014)

| | | | |
|-----------------|------------------|----------------|----------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 604 274 9955 | Customer POID | |
| Ship To Contact | | Customer Tax # | 10127-2607 |
| Ship To Phone | | Terms | Net 30 |
| Ship Via: | FedEx PI collect | Currency | CAD |
| Ship Acct: | | FOB | FCA - (Free Carrier) |

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|---|-------------------|-------|--------------------------|---------------|----------------|
| 1 | MNEO60S.063 | NEOPRENE SHEET 0.063 | 2/28/2014 Yes | | 800.00 sf | \$0.90 | \$720.00 |
| | | MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET | 2/28/2014 | | | | |
| | | | | | | Line Total: | \$720.00 |
| 2 | 286-750-017 | Rubber Latch | 2/28/2014 Yes | 12.00 | Each | \$17.00 | \$204.00 |
| | | | 2/28/2014 | | | | |
| | | | | | | Line Total: | \$204.00 |
| | | | | | | PO Total: | \$924.00 |

PO Instructions: Procurement Quality Clauses
A004 faa-pma/tso
A005 right of entry
A015 shelf life controlled material 60%
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 Quality management system

CLL

Note: Terms & Condition of Purchasing and Procurement Quality Clauses are an integral part of our AS9100 requirements. To